

IN RE:  
VERZELL BANNER

CASE NO. 08 B 22084

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-5722

-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
-----

The case was filed on 08/22/2008 and was confirmed 10/29/2008.

The plan was confirmed to pay secured creditors 100% and unsecured  
creditors 10.00%.

The case was dismissed after confirmation 12/17/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
BANK OF AMERICA	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO DEPT OF	UNSECURED	225.00	.00	.00
PRA RECEIVABLES MGMT	UNSECURED	586.87	.00	.00
JC PENNEY	UNSECURED	NOT FILED	.00	.00
LASALLE BANK	UNSECURED	NOT FILED	.00	.00
ST JAMES HOSPITAL	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN STORE	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	587.58	.00	.00
CITIMORTGAGE	CURRENT MORTG	.00	.00	.00
BANK OF AMERICA	CURRENT MORTG	.00	.00	.00
CITIMORTGAGE	MORTGAGE ARRE	.00	.00	.00
BANK OF AMERICA	MORTGAGE ARRE	.00	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,491.50		496.85
TOM VAUGHN	TRUSTEE			38.55
DEBTOR REFUND	REFUND			541.70

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,077.10	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		496.85
TRUSTEE COMPENSATION		38.55
DEBTOR REFUND		541.70
TOTALS	1,077.10	1,077.10

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/09/09

/s/ Tom Vaughn

---

TOM VAUGHN  
CHAPTER 13 TRUSTEE